

FULTON COUNTY BID TABULATION

BID NUMBER: 05ITB43904YA
DESCRIPTION: PEST CONTROL SERVICES
DEPARTMENT: GENERAL SERVICES

BID OPEN DATE: JUNE 9, 2005
COMMODITY:

PAGE 1 OF 1
REQUISITION #:
CONTACT NAME:

PURCHASE CONTRACT (PC) #:

PHONE #:

DESCRIPTION	1. VENDOR NAME	2. VENDOR NAME	3. VENDOR NAME	4. VENDOR NAME	5. VENDOR NAME	NONE-RESPONSE VENDORS OTHER INFORMATION
OF PRODUCT OR SERVICES DESIRED	ORKIN PEST CONTROL	GENE'S PEST CONTROL	TERMINIX COMMERCIAL			
INDIVIDUAL LINE ITEM	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE	
DESCRIPTIONS	ADDRESS	ADDRESS	ADDRESS	ADDRESS	ADDRESS	
	1400 MUSIE HA BLVD, SUITE B ATLANTA, GA 30318	P. O. BOX 669861 MARIETTA, GA 30066	3990 FLOWERS ROAD, SUITE 500 DORAVILLE, GA 30360			
	FAX:	FAX:	FAX: 770-455-9414	FAX:	FAX:	
	TELEPHONE:	TELEPHONE:	TELEPHONE: 770-455-9660	TELEPHONE:	TELEPHONE:	
	CONTACT PERSON:	CONTACT PERSON:	CONTACT PERSON: ALI NIKKHA	CONTACT PERSON:	CONTACT PERSON:	
	DATE:	DATE:	DATE:	DATE:	DATE:	
FACILITY/STATION	ADDRESS	FLAT MONTHLY FEE	FLAT MONTHLY FEE	FLAT MONTHLY RATE	TOTAL	NIT PRIC TOTAL
1 FULTON COUNTY JAIL COMPLEX	901 RICE STREET	\$1,200.00	\$2,050.00	\$600.00		
2 FULTON CO. JAIL BARRACKS/OFFICE	1101 JEFFERSON ST	\$70.00	\$42.50	\$200.00		
3 BELLWOOD 2F MARIETTA ANNEX	781 MARIETTA BLVD. NW	\$70.00	\$42.50	\$100.00		
4 SHERIFF DEPT WAREHOUSE	673 RICE STREET	\$45.00	\$42.50	\$100.00		
5 COST & METHOD OF BIRD CONTROL	EXCLUSION OR AUITROL BAITING	\$100.00 P/H	\$105. P/H - LASER REPELLENT OR BAITING ARITH			
6 TOTAL MONTHLY COST FOR JAIL COMPLEX		1,385 P/M + BIRD WK	\$2,177.50	\$1,000.00		
7 " GROUP A" STATION 1	5165 WELCOME ALL RD, COLLEGE PK	\$45.00	\$22.00	\$35.00		
8 STATION 3	4035 STONEWALL TELL RD, COLLEGE PK	\$45.00	\$22.00	\$35.00		
9 STATION 5	3175 BETHSAIDA RD, FAIRBURN	\$45.00	\$22.00	\$35.00		
10 STATION 7	5965 BUFFINGTON RD, COLLEGE PK	\$45.00	\$22.00	\$52.50		
11 STATION 9	6615 RICO RD, PALMETTO	\$45.00	\$22.00	\$35.00		
12 STATION 15	501 MENNEFEE ST, PALMETTO	\$45.00	\$22.00	\$35.00		
13 STATION 17	8675 RIDGE RD, FAIRBURN	\$45.00	\$22.00	\$35.00		
14 "GROUP A" STATION 2	135 JOHNSON FERRY RD, ATLANTA	\$45.00	\$22.00	\$70.00		
15 STATION 4/39	4697 WIEUCA ROAD, ATLANTA	\$45.00	\$22.00	\$87.50		
16 STATION 6	1425 SPALDING DR, DUNWOODY	\$45.00	\$22.00	\$52.50		
17 STATION 8	3165 OLD ALABAMA RD, ALPHARETTA	\$45.00	\$22.00	\$52.50		
18 STATION 10	15260 THOMPSON RD, ALPHARETTA	\$45.00	\$22.00	\$35.00		
19 STATION 12	10265 MEDLOCK BRIDGE PKWY, DULUTH	\$45.00	\$22.00	\$52.50		
20 STATION 14	12670 ARNOLD MILL RD, ALPHARETTA	\$45.00	\$22.00	\$52.50		
21 STATION 18	BIRM'HAM 750 HICKORY FLAT, ALPHARETTA	\$45.00	\$22.00	\$52.50		
22 STATION 20	SHAKERAG 10925 ROGERS CIR, DULUTH	\$45.00	\$22.00	\$52.50		
23 STATION 22	6025 HEARDS DR., ATLANTA	\$45.00	\$22.00	\$52.50		
24 "GROUP C" STATION 11	4760 FULTON IND'L BLVD, ATLANTA	\$45.00	\$22.00	\$52.50		
25 STATION 13	5890 PLUMMER ROAD, ATLANTA	\$45.00	\$22.00	\$35.00		
26 STATION 19	3965 AIRPORT DR(C. B. AIRPORT) ATLANTA	\$45.00	\$22.00	\$52.50		
27 STATION 23	4121 CASCADE ROAD, ATLANTA	\$45.00	\$22.00	\$52.50		
28	FAA HEADQUARTERS-C. BROWN AIRPORT	\$45.00	\$22.00	\$35.00		
29	MAINTENANCE 5890 PLUMMER RD, ATLANTA (2 BLDGS)	\$45.00	\$22.00	\$35.00		
TERM			PRE AWARD TABULATION: Fulton County reserves the right to accept or reject any or all bids, or any part thereof, & to waive technicalities. This tabulation is NOT FINAL or BINDING & is subject to amendment at the discretion of Fulton Co. Govt.			
NO. OF BIDS MAILED:	15	BUYER'S NAME: ALONZO ARNOLD				DATE RECEIVED: 05/30/05
NO. OF BIDS RECEIVED:	3	DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL):				DATE COMPLETED: SMI
NO BIDS RECEIVED:	0	PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE				COMPLETED BY: 06/16/05
NO. OF NONE RESPONSE:	12	CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE:				DATE:
NO. MBE MAILED:	15					
NO MBE RECEIVED:	0					

BID NUMBER: 051TB43904YA

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DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM DESCRIPTIONS	1. VENDOR NAME		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME		NON-RESPONSIVE VENDORS OTHER INFORMATION
	ORKIN PEST CONTROL		GENE'S PEST CONTROL		TERMINIX COMMERCIAL						
	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
	ADDRESS		ADDRESS		ADDRESS		ADDRESS		ADDRESS		
	1400 MUSIE HA BLVD, SUITE B ATLANTA, GA 30318		P. O. BOX 669861 MARIETTA, GA 30066		3990 FLOWERS ROAD, SUITE 500 DORAVILLE, GA 30360						
	FAX:		FAX:		FAX: 770-455-9414		FAX:		FAX:		
	TELEPHONE:		TELEPHONE:		TELEPHONE: 770-455-9660		TELEPHONE:		TELEPHONE:		
	CONTACT PERSON:		CONTACT PERSON:		CONTACT PERSON: ALI NIKKHA		CONTACT PERS		CONTACT PERSON:		
	DATE:		DATE:		DATE:		DATE:		DATE:		
	FACILITY/STATION	ADDRESS	FLAT MONTHLY FEE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	NIT PRIC	TOTAL	NIT PRIC	TOTAL
30	TOTAL MONTHLY COST OF SERVICES FOR GROUPS A B & C (FIR STATIONS II)		\$1,035.00		\$506.00		\$1,085.00				
31	FULTON CO HEALTH & WELLNESS DEPT	99 JESSE HILL, JR. DR	\$75.00		\$135.00		\$58.00				
32	COST & METHOD OF BIRD CONTROL	EXCLUSION OR AUITROL BATING	\$100. P/H	\$105. P/H - LASER REPELLENT OR BATING							
33	TOTAL MONTHLY COST OF SERVICES FOR FC HEALTH & WELLNESS DEPT		75.00 + BIRD WK		\$135.00		\$58.00				
34	ABERNATHY ARTS CENTER	254 JOHNSON FERRY RD	\$45.00		\$20.00		\$35.00				
35	ABERNATHY ARTS CTR ANNEX	254 JOHNSON FERRY RD, NW	\$45.00		\$20.00		\$26.00				
36	ALPHARETTA GREENHOUSE	11595 MAXWELL RD	\$45.00		\$12.00		\$52.50				
37	ALPHARETTA LIBRARY	238 CANTON STREET	\$45.00		\$20.00		\$26.00				
38	BELL MEMORIAL PARK	15245 BELL PARK DRIVE	\$45.00		\$20.00		\$26.00				
39	BETHWELL COMMUNITY CIR	HOPEWELL RD, RT. 1	\$45.00		\$20.00		\$26.00				
40	BIG CREEK ADMIN BLDG	1030 MARIETTA HWY	\$45.00		\$20.00		\$26.00				
41	BIG CREEK OPERATIONS BLDG	1030 MARIETTA HWY	\$45.00		\$20.00		\$26.00				
42	BIG CREEK STORAGE BLDG	1030 MARIETTA HWY	\$45.00		\$20.00		\$26.00				
43	BIG CREEK TRIPLE TRAILER	0130 MARIETTA HWY	\$45.00		\$20.00		\$26.00				
44	COMMERCIAL PRETREATMENT	1030 MARIETTA HWY	\$45.00		\$15.00		\$26.00				
45	CRANBAPPLE COMMUNITY CTR	CRABAPPLE RD, RT 4	\$45.00		\$20.00		\$26.00				
46	DOGWOOD PUMPING STATION	9695 DOGWOOD ROAD	\$45.00		\$20.00		\$26.00				
47	DR. FULTON REGIONAL LIBRARY	5090 ABBOTTS BRIDGE	\$45.00		\$20.00		\$70.00				
48	HAMMOND PARK COM CTR	6005 GLENRIDGE DR, NE	\$45.00		\$20.00		\$26.00				
49	HAMMOND PARK GYM & REC	705 HAMMOND DR, NE	\$45.00		\$20.00		\$52.50				
50	MASH CREEK PUMPING STATION	6500 OLD RIVERSIDE DR.	\$45.00		\$20.00		\$26.00				
51	METER READING SECTION	95 ACADEMY STREET	\$45.00		\$20.00		\$26.00				
52	MORGAN FALLS PARK	450 MORGAN FALLS RD, NE	\$45.00		\$20.00		\$26.00				
53	NEWTOWN MAINTENANCE BLDG	3150 OLD ALABAMA ROAD	\$45.00		\$20.00		\$26.00				
54	NORTH FULTON CAREER CENTER	8610 ROSWELL ROAD, SUITE 660	\$45.00		\$20.00		\$35.00				
55	NORTH FULTON ENVIRONMENTAL	2181 STRICKLAND RD	\$45.00		\$20.00		\$35.00				
56	NORTH FULTON HOLCOMB	1000 HOLCOMB WOODS PKWY	\$45.00		\$20.00		\$35.00				
57	NORTH FULTON TAX COMMISSIONER	289 S. MAIN ST, SUITE 205	\$45.00		\$20.00		\$26.00				
58	NORTH FULTON TENNIS CENTER	500 ABERNATHY RD, NE	\$45.00		\$20.00		\$35.00				
59	NORTH FULTON TRANS & CONST	11575 B MAXWELL RD	\$45.00		\$20.00		\$26.00				
60	NORTH FULTON WATER SYSTEM	1575 A MAXWELL	\$45.00		\$20.00		\$26.00				
61	N. FULTON WATER SYSTEM OFFICE	1575 A2 MAXWELL RD	\$45.00		\$20.00		\$26.00				
62	N. PARK MAINTENANCE COMPLEX	11655 MAXWELL RD	\$45.00		\$20.00		\$35.00				
63	N.E. SPRUILL OAKS LIBRARY	9560 SPRUILL ROAD	\$45.00		\$20.00		\$26.00				
64	OCEE PARK MAINTENANCE BLDG	10900 BUICE ROAD	\$45.00		\$20.00		\$26.00				
65	PAYNE HISTORICAL HOUSE	6075 SANDY SPRINGS CIR	\$45.00		\$20.00		\$35.00				
66	PROVIDENCE PARK CENTER	13440 PROVIDENCE PARK DR	\$45.00		\$20.00		\$35.00				
67	ROSWELL LIBRARY	115 NORCROSS ST.	\$45.00		\$20.00		\$70.00				
68	ROSWELL NEIGHBORHOOD	1250 WARSAW ROAD	\$45.00		\$20.00		\$52.50				
69	SANDY SPRINGS HEALTH CENTER	330 JOHNSON FERRY ROAD, NE	\$45.00		\$20.00		\$26.00				
70	SANDY SPRINGS HISTORICAL	135 HILDERBRAND DR	\$45.00		\$20.00		\$35.00				
71	SANDY SPRINGS LIBRARY	395 MT. VERNON HWY. NE	\$45.00		\$20.00		\$70.00				
72	SANDY SPRINGS RECYCLE	470 MORGAN FALLS RD, NE	\$45.00		\$10.00		\$26.00				
73	TOTAL MONTHLY COST OF SERVICES FOR SITES NORTH OF I-285 (SECTION IV)		\$1,755.00		\$575.00		\$1,306.50				
NO BIDS RECEIVED:			PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE: ALONZO ARNOLD						COMPLETED BY: SMI		
NO OF NONE RESPONSE:			CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE:						DATE: 6/15/05		
									DATE:		